

**STATE BOARD OF ACCOUNTS**  
**302 West Washington Street**  
**Room E418**  
**INDIANAPOLIS, INDIANA 46204-2769**

COMPLIANCE REPORT

OF

BLOCKSOM & JENCKES CONSERVANCY DISTRICT

VIGO COUNTY, INDIANA

January 1, 2016 to December 31, 2019



**FILED**  
09/15/2020



TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials .....	2
Transmittal Letter .....	3
Result and Comment: Status of Unit .....	4
Exit Conference.....	5

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Financial Clerk	Cynthia Rothrock	01-01-16 to 12-31-20
President of the District Board	Randy Welsh	01-01-16 to 12-31-20



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS  
302 WEST WASHINGTON STREET  
ROOM E418  
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513  
Fax: (317) 232-4711  
Web Site: [www.in.gov/sboa](http://www.in.gov/sboa)

TO: THE OFFICIALS OF THE BLOCKSOM & JENCKES CONSERVANCY  
DISTRICT, VIGO COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Blocksom & Jenckes Conservancy District (District), for the period of January 1, 2016 to December 31, 2019, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The Result and Comment contained herein describes the identified reportable instances of non-compliance found as a result of these procedures. Our procedures were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The District's Annual Financial Report information can be found on the Indiana Gateway for Government Units financial reporting system website: <https://gateway.ifionline.org> and has not been subjected to any audit procedures.

Any Official Response to the Result and Comment, incorporated within this report, was not verified for accuracy.

*Paul D. Joyce*  
Paul D. Joyce, CPA  
State Examiner

July 30, 2020

BLOCKSOM & JENCKES CONSERVANCY DISTRICT  
RESULT AND COMMENT

***STATUS OF UNIT***

On December 18, 2017, the District disbursed \$2,049 to P&R Trucking. This was partial payment for repairs to the levee; the remainder was paid by the land owners. This disbursement brought the cash balance to \$0. The purpose of the District was to repair the levee; since that repair was made, the purpose has been fulfilled. As of July 30, 2020, the District has not been legally dissolved.

BLOCKSOM & JENCKES CONSERVANCY DISTRICT  
EXIT CONFERENCE

The contents of this report were discussed on July 30, 2020, with Cynthia Rothrock, Financial Clerk, and Randy Welsh, President of the District Board.